

Exhibit B



INVOICE

Doc 1100-3 Filed 08/08/17 Entered 08/08/17 11:08:40 Exhibit B - Invoices Pg 2 of 3	INVOICE NUMBER 876311	PAGE 1
DATE ISSUED 5/15/17	REFER TO THESE NUMBERS WHEN MAKING PAYMENT	CUSTOMER ACCOUNT NUMBER 651860

FROM (413) 493-7290 Atlas Copco Compressors LLC 92 Interstate Drive West Springfield MA 01089	REMIT TO Atlas Copco Compressors LLC Dept. CH 19511 Palatine, IL 60055-9511
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SOLD TO STONE & WEBSTER, INC. A SHAW GROUP 128 SOUTH TRYON ST, STE 600 CHARLOTTE NC 28202	SHIP TO VC SUMMER EPC UNIT 2 14368 STATE HIGHWAY JENKINSVILLE SC 29065
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SALES ORDER NUMBER 61638	CUSTOMER P.O./REFERENCE 132177-MS05.00	P.O. DATE MO. DAY YR. 33109	1 %	SALESMEN 2 %	3 %
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TERMS OF SALE PROGR BILL 45d	TAX EXEMPT NUMBER	FEDERAL TAX ID 04-2700546
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DISPATCH MODE UPS GROUND	DISPOSITION OF FREIGHT CHARGES PREPAID & ADD	SHIPPING POINT
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SHIPPING MARKS	SHIP-TO TELEPHONE # (832)513-1000	SALES REFERENCE TEN
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DATE SHIPPED MO. DAY YR.	NUMBER OF PACKAGES	GROSS WEIGHT LBS. OZS.	CARRIER NAME	DROP SHIP	BREAK DOWN Y
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DESCRIPTION	ARTICLE NUMBER	C/O	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT %	INVOICE AMOUNT
INVOICE FOR RELEASE OF SHIPMENT OF TANKS						15,880.00

A SERVICE CHARGE OF THE LESSER OF 10% PER MONTH OR THE HIGHEST RATE PERMITTED BY APPLICABLE LAW WILL BE ADDED TO ALL PAST DUE ITEMS.	CLAIMS MUST BE MADE WITHIN 14 DAYS FROM RECEIPT OF GOODS.	RETURNS SUBJECT TO 15% MINIMUM HANDLING AND RESTOCKING CHARGE. NO RETURNS ACCEPTED WITHOUT PRIOR APPROVAL.	PAY THIS AMOUNT USD 15,880.00
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ORIGINAL

Atlas Copco**INVOICE**

DATE ISSUED

4/06/17

REFER TO
THESE NUMBERS
WHEN MAKING
PAYMENT

INVOICE NUMBER

854790

CUSTOMER ACCOUNT NUMBER

651860

PAGE

1

FROM

(413) 493-7290
Atlas Copco Compressors LLC
92 Interstate Drive
West Springfield MA 01089

REMIT TO

Atlas Copco Compressors LLC
Dept. CH 19511
Palatine, IL 60055-9511

SOLD TO

STONE & WEBSTER, INC.
A SHAW GROUP
128 SOUTH TRYON ST, STE 600
CHARLOTTE NC
28202

SHIP TO

STONE & WEBSTER, INC.
A SHAW GROUP
128 SOUTH TRYON ST, STE 600
CHARLOTTE NC
28202

SALES ORDER NUMBER

58619

CUSTOMER P.O./REFERENCE

132178-MS05.00

P.O. DATE
MO. DAY YR.

33109

SALESMEN

2

3

TERMS OF SALE

PROGR BILL 45d

TAX EXEMPT NUMBER

FEDERAL TAX ID

04-2700546

DISPATCH MODE

UPS GROUND

DISPOSITION OF FREIGHT CHARGES

PREPAID & ADD

SHIPPING POINT

SHIPPING MARKS

SHIP-TO TELEPHONE #

(832) 513-1000

SALES REFERENCE

TEN

DATE SHIPPED
MO. DAY YR.NUMBER OF
PACKAGES

GROSS WEIGHT

LBS.

OZS.

CARRIER NAME

DROP SHIP

BREAK
DOWN
Y

DESCRIPTION

ARTICLE NUMBER

C/O

QUANTITY
SHIPPED

UNIT PRICE

DISCOUNT
%

INVOICE AMOUNT

** This is a Progress Billing Milestone Invoice. **

Progress Bill: 851
Milestone#: 30

SHAW - VC SUMMER UNIT # 3

25% COMPLETION OF FABRICATION OF MAJOR EQUIPMENT

224683.36

A SERVICE CHARGE OF THE LESSER OF 10%
PER MONTH OR THE HIGHEST RATE
PERMITTED BY APPLICABLE LAW WILL BE
ADDED TO ALL PAST DUE ITEMS.CLAIMS MUST BE MADE
WITHIN 14 DAYS FROM
RECEIPT OF GOODS.RETURNS SUBJECT TO 15% MINIMUM
HANDLING AND RESTOCKING CHARGE.
NO RETURNS ACCEPTED WITHOUT PRIOR
APPROVAL.PAY THIS AMOUNT
USD

224,683.36

ORIGINAL